CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

Filing Period Name: July Continuing 2010		OFFICE USE ONLY
Name of Committee:	Friends to Elect Paterick	1.9
Street Address:	P.O. Box 11	17.3
City, State and Zip:	Wisconsin Rapids, WI 54494	GAB ID : 0104851

SUMMARY OF RECEIPTS AND DISBURSEMENTS	Column A This Period	Column B Calendar Year-To-Date	
1. RECEIPTS			
1A. Contributions (Including Loans) from Individuals	\$9,217.00	\$9,217.00	
1B. Contributions from Committees (Transfers-In)	\$0.00	\$0.00	
1C. Other Income and Commercial Loans	\$0.00	\$0.00	
TOTAL RECEIPTS (Add totals from 1A, 1B and 1C)	\$9,217.00	\$9,217.00	
2. DISBURSEMENTS			
2A. Gross Expenditures	\$8,027.78	\$8,027.78	
2B. Contributions to Committees (Transfers-Out)	\$0.00	\$0.00	
TOTAL DISBURSEMENTS (Add totals from 2A and 2B)	\$8,027.78	\$8,027.78	

CASH SUMMARY

Cash Balance Beginning of Report*	\$2,675.00	
Total Receipts	\$9,217.00	
Subtotal	\$11,892.00	
Total Disbursements	\$8,027.78	
CASH BALANCE END OF REPORT*	\$3,864.22	
INCURRED OBLIGATIONS		
(Balance at the Close of This Period-3A)	\$0.00	
LOANS (Balance at the Close of This Period-3B)	\$0.00	

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

Type or Print Name of Candidate or Treasurer:	Signature of Candidate or Treasurer	Date:
Wolosek, Kevin		Daytime Phone:

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

Date	Full Name	Address	Occupation	Employer Name	Employer Address	Amount	YTD
Monetary				•			
01/08/2010	Brazeau, Nicholas J	PO Box 639, Wisconsin Rapids, WI 54495	Attorney	Brazeau, Wefel, Kryshak & Nettesheim	262 W. Grand Ave., Wisconsin Rapids, WI 54495-0639	\$250.00	\$250.00
01/10/2010	Hurst, Albert	1901 South Broadway, Little Rock, AR 72206	Agency Manager	Modern Woodman of America	1901 Broadway St., Little Rock, AR 72206-1351	\$500.00	\$500.00
01/14/2010	Schaeffer, Gregory B	3515 30th Avenue, Kenosha, WI 53144	Financial Advisor	The Shaeffer Group LLC	2315 30th Ave., Kenosha, WI 53144	\$250.00	\$250.00
01/16/2010	Weymouth, Richard D	610 3rd St. S, Wisconsin Rapids, WI 54494	Attorney	Nash Law Group	170 3rd St. N, Wisconsin Rapids, WI 54494	\$200.00	\$200.00
01/25/2010	Christensen, William R	1202 E. Mallory St., Pensacola, FL 32503				\$100.00	\$100.00
01/08/2010	Paterick, Scott S	1651 Riverwood Lane, Wisconsin Rapids, WI 54494				\$300.00	\$300.00
01/25/2010	Paterick, Scott S	1651 Riverwood Lane, Wisconsin Rapids, WI 54494				\$1,800.00	\$2,100.00
01/25/2010	Schertz, Terrance	3519 Wilhorn Road, Nekoosa, WI 54457				\$100.00	\$100.00
01/26/2010	Parkinson, Arlene	1251 Wisconsin River Dr., Port Edwards, WI 54469				\$100.00	\$100.00
01/27/2010	Parzy, Irma	1840 Clark Street, Wisconsin Rapids, WI 54494	Retired			\$200.00	\$200.00
02/01/2010	Novak, Betty M	911 Whitrock Ave., Wisconsin Rapids, WI 54494				\$25.00	\$25.00
02/03/2010	Sigourney, Ann H	232 N. Main St., Hancock, WI 54943				\$50.00	\$50.00
02/01/2010	Gervino, Anthony	2431 Country Circle, Wisconsin Rapids, WI 54494				\$50.00	\$50.00
02/01/2010	Gervino, Sharon	2431 Country Circle, Wisconsin Rapids, WI 54494				\$50.00	\$50.00
02/02/2010	Williams, Rita	2611 Duck Creek Ln, Wisconsin Rapids, WI 54494				\$50.00	\$50.00

Monetary							
02/02/2010	Fluno, Hollis	875 Ranger Rd, Wisconsin Rapids, WI 54494				\$20.00	\$20.00
02/02/2010	Lyphout, Jerald	4719 4th St. Ct., East Moline, IL 61244				\$100.00	\$100.00
02/05/2010	Sazama, John	18467 S. 67th Ave., Chippewa Falls, WI 54729				\$100.00	\$100.00
02/05/2010	Totten, Lisa	2029 Trestik Road, Junction City, WI 54443				\$7.00	\$7.00
02/05/2010	Paterick, Scott S	1651 Riverwood Lane, Wisconsin Rapids, WI 54494				\$400.00	\$2,500.00
02/10/2010	Hannagan, Richard	116 S. Main St., Box 99, Adams, WI 53910				\$100.00	\$100.00
02/15/2010	Krah, Ken C	1200 Huntington Ave., Wisconsin Rapids, WI 54494				\$100.00	\$100.00
02/16/2010	Egan, Robert	1903 Faldon Ave., Wausau, WI 54401				\$50.00	\$50.00
02/21/2010	Massey, W. Kenny	1701 1st Ave., Rock Island, IL 61201				\$100.00	\$100.00
02/22/2010	Brooks, Craig	912 Weeping Willow Ct., Wisconsin Rapids, WI 54494	Sale Rep.	Shelter Products	4421 Plover Road, Wisconsin Rapids, WI 54494	\$500.00	\$500.00
03/01/2010	Coyer, Marian	305 W Buehler Ave., Nekoosa, WI 54457				\$100.00	\$100.00
03/06/2010	Paterick, Maynard	461 Piltz Ave., Wisconsin Rapids, WI 54494				\$50.00	\$50.00
03/08/2010	Smith, Beatrice M	1187 Kester Road, Wisconsin Rapids, WI 54494				\$25.00	\$25.00
03/10/2010	Galuk, Douglas	1740 Riverwood Lane, Wisconsin Rapids, WI 54494	Doctor	WI River Orthopedic	140 24th St. South, Wisconsin Rapids, WI 54494	\$250.00	\$250.00
03/10/2010	Galuk, Lori	1740 Riverwood Lane, Wisconsin Rapids, WI 54494	Doctor	WI River Orthopedic	140 24th St. South, Wisconsin Rapids, WI 54494	\$250.00	\$250.00
03/12/2010	Paterick, Scott S	1651 Riverwood Lane, Wisconsin Rapids, WI 54494				\$1,000.00	\$3,500.00
03/14/2010	Magni, Peter R	140 Radcliffe Road, Belmont, MA 02478				\$100.00	\$100.00
03/17/2010	Paterick, Scott S	1651 Riverwood Lane, Wisconsin Rapids, WI 54494				\$50.00	\$3,550.00

Monetary							
03/18/2010	Paterick, Scott S	1651 Riverwood Lane, Wisconsin Rapids, WI 54494				\$200.00	\$3,750.00
03/18/2010	Barnes, Patrick J	1948 Ashford Road, Bettendorf, IA 52722				\$100.00	\$100.00
03/20/2010	Schwartz, Donald G	N4079 Tunnel Hill Road, Elroy, WI 53929				\$25.00	\$25.00
03/31/2010	Flint, Richard M	211 2nd Street, Reedsburg, WI 53959	C.P.A.	TN'T Tax Service	211 2nd Street, Reedsburg, WI 53959	\$200.00	\$200.00
05/07/2010	Clary, John	201 Cranmoor Raod, Nekoosa, WI 54457				\$50.00	\$50.00
05/07/2010	Clary, Mary	201 Cranmoor Road, Nekoosa, WI 54457				\$50.00	\$50.00
05/17/2010	Doy, William F	3723 77 Street Ct, Moline, IL 61265				\$100.00	\$100.00
05/17/2010	Paterick, Scott S	1651 Riverwood Lane, Wisconsin Rapids, WI 54494				\$900.00	\$4,650.00
					Sub Total	\$8,952.00	
Conduit Co	ntribution						
02/09/2010	Siewert, John	3730 N Valley Drive, Wisconsin Rapids, WI 54494	Realtor	Coldwell Banker	325 8th St. S, Wisconsin Rapids, WI 54494	\$200.00	\$200.00
					Sub Total	\$200.00	
				Total Unitemi	zed Contributions	\$65.00	
				Total Anonym	ous Contributions	\$0.00	
					Grand Total	\$9,217.00	
Loan Forgiven (-):					Loan Forgiven (-):	\$0.00	
					Total	\$9,217.00	

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

Date	Full Name	Address Amount		YTD
		Grand Total	\$0.00	

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

Date	Full Name	Address	Amount	YTD
		Total	\$0.00	

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

Date	Full Name	Address	Vendor Name	Vendor Address	Expense Purpose	Amount
Monetary					<u>. </u>	
01/20/2010	Dphilms Imaging	2227 3rd Aveneu, Rock Island, IL 61201			Media - TV	\$650.00
01/22/2010	Dphilms Imaging	2227 3rd Aveneu, Rock Island, IL 61201			Media - TV	\$700.00
01/28/2010	Dphilms Imaging	2227 3rd Aveneu, Rock Island, IL 61201			Media - TV	\$1,000.00
02/02/2010	Dphilms Imaging	2227 3rd Aveneu, Rock Island, IL 61201			Media - TV	\$260.00
02/17/2010	The Print Shop	PO Box 37, Wisconsin Rapids, WI 54495			Printing Misc. (buttons, bumper stickers, t- shirts)	\$138.20
	Comment(s): Stationar	у				
02/25/2010	Dept. of Reg & Licensing	PO Box 8935, Madison, WI 53708			Administrativ e Expenses	\$17.30
	Comment(s): Filing Fe	е				
03/09/2010	Rapids Sign, Inc.	2930 Plover Road, Wisconsin Rapids, WI 54494			Printing Misc. (buttons, bumper stickers, t- shirts)	\$200.45
03/12/2010	The Print Shop	PO Box 37, Wisconsin Rapids, WI 54495			Printing Misc. (buttons, bumper stickers, t- shirts)	\$300.00
03/15/2010	Rapids Sign, Inc.	2930 Plover Road, Wisconsin Rapids, WI 54494			Printing Misc. (buttons, bumper stickers, t- shirts)	\$248.38
03/22/2010	Republican Party of Wisconsin	148 East Johnson Street, Madison, WI 53703			Administrativ e Expenses	\$100.00
	Comment(s): Conventi	on Expense				

Monetary					
04/02/2010	WSAU	557 Scott Street, Wausau, WI 54403		Media - Radio	\$492.00
04/28/2010	WI Rapids Public Schools	510 Peach Street, Wisconsin Rapids, WI 54494		Administrativ e Expenses	\$300.00
	Comment(s): Hall Re	ntal - Forum			
05/18/2010	The Print Shop	PO Box 37 , Wisconsin Rapids, WI 54495		Printing Misc. (buttons, bumper stickers, t- shirts)	\$400.00
05/24/2010	WSAU	557 Scott Street, Wausau, WI 54403		Media - Radio	\$600.00
05/24/2010	Hyatt Hotel	333 W. Kilbourn Ave., Milwaukee, WI 53203		Staff - Lodging	\$500.00
05/20/2010	Gross, Paul	4640 Ridgeview Ct., Wisconsin Rapids, WI 54494		Administrativ e Expenses	\$288.40
	Comment(s): Biograp	hy			
05/21/2010	Rapids Sign, Inc.	2930 Plover Road, Wisconsin Rapids, WI 54494		Printing Misc. (buttons, bumper stickers, t- shirts)	\$713.05
06/07/2010	Dphilms Imaging	2227 3rd Avenue, Rock Island, IL 61201		Media - TV	\$500.00
06/10/2010	The Print Shop	PO Box 37, Wisconsin Rapids, WI 54495		Printing Misc. (buttons, bumper stickers, t- shirts)	\$600.00
06/22/2010	River Cities Bank	PO Box 907, Wisconsin Rapids, WI 54495		Bank Charges	\$20.00
			,	Sub Total	\$8,027.78
				Grand Total	\$8,027.78
				Non-Monetary (-):	\$0.00
				Total	\$8,027.78

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

Date	Full Name	Address	Vendor Name	Vendor Address	Amount
Grand Total				\$0.00	
Non-Monetary (-):					\$0.00
Registrant In-Kind Sub Total (-):					\$0.00
				Total	\$0.00

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Friends to Elect Paterick

Incurred Obligation Outstanding Amount: \$0.00

Date	Full Name	Address	Amount
		Grand Total	\$0.00

Date	Full Name	Amount Paid
	Grand Total	\$0.00

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Friends to Elect Paterick

Loans Outstanding Amount: \$0.00

Date	Lender Name	Address	Loan Amount	Loan Payment + Forgiven Amount	Outstanding Amount
Grand Total					\$0.00